

**APPENDIX OF EXHIBITS IN SUPPORT OF PLAINTIFFS'
MOTION FOR PRELIMINARY INJUNCTION**
JANE DOE #1 v. JOHNSON
Case No. 4:15-cv-00250-TUC-DCB
[FILED UNDER SEAL]

Part XIII
Exhibits 104 - 105

Exhibit 104

(Submitted Under Seal)



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

A

Date

6/7/15

Time:

0130

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Water fountain 10-7 in cell#6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
H. Dominguez C36	Watkins C6	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

A

Date

06/15/2015

Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:Video monitors, and video loop operational and in use? Yes NoHold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? Yes NoMaster Cell Key, ECT key, and food connex key available? Yes NoWalkways clear and any hazards removed? Yes NoAre all computers and equipment functioning? Yes No

Do any of the following need repair?

Lighting Yes NoWindows (check for cracks) Yes NoDoor and locks secure Yes NoAny other hazards? Yes No AC not working extreme temp in AM hours.

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? Yes NoDrinking fountains working or potable water available? Yes No One fountain needs repairs Cell 6Negative pressure system functioning? Yes No AC 10-7All cells clean and free of pests? Yes NoAll cells have toilet paper? Yes No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
McKeever, S C64	Watkins, T. C06	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

A

Date

06/16/2015

Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No AC not working extreme temp in AM hours.

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No One fountain needs repairs Cell 6
Negative pressure system functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No AC 10-7
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
J. Clinton C258	Watkins, T. C06	

Inspecting SBPA's Name and Star

Watch Commander Name and Star

J. Clinton C258

Watkins, T. C06



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

A

Date

06/17/2015

Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No AC not working extreme temp in AM hours.

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No One fountain needs repairs Cell 6
Negative pressure system functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No AC 10-7
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
J. Clinton C258	Watkins, T. C06	

Inspecting SBPA's Name and Star

Watch Commander Name and Star

J. Clinton C258

Watkins, T. C06



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

B

Date

06/07/2015

Time:

0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
VILLARREAL C20	MARQUEZ C8	

Inspecting SBPA's Name and Star

Watch Commander Name and Star

VILLARREAL C20

MARQUEZ C8



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

B

Date

06/08/2015

Time:

0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Damron C79	MARQUEZ C8	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

B

Date

06/11/2015

Time:

0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
VILLARREAL C20	MARQUEZ C8	

Inspecting SBPA's Name and Star

Watch Commander Name and Star

VILLARREAL C20

MARQUEZ C8



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

B

Date

06/13/2015

Time:

0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Kirby C67	Damron 79	

Inspecting SBPA's Name and Star

Watch Commander Name and Star

Kirby C67

Damron 79



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

B

Date

06/14/2015

Time:

0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Staples	Marty V	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

B

Date

06/19/2015

Time:

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SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

B

Date

06/20/2015

Time:

0730

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Kirby C67	Staples C49	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

B

Date

06/21/2015

Time:

0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
VILLARREAL C20	BARTINE C4	

Inspecting SBPA's Name and Star

Watch Commander Name and Star

VILLARREAL C20

BARTINE C4



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

B

Date

06/22/2015

Time:

0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Staples C49	BARTINE C4	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

B

Date

6/23/2015

Time:

0815

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
(A) VILLARREAL C20	(A) VILLARREAL C20	

Inspecting SBPA's Name and Star

Watch Commander Name and Star

(A) VILLARREAL C20

USA000732



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

B

Date

06/24/2015

Time:

0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
VILLARREAL C20	VILLARREAL C20	

Inspecting SBPA's Name and Star

Watch Commander Name and Star

VILLARREAL C20

Produced in Doe et al v. Johnson et al, 4:15-cv-000250-DCB (D. Ariz)

USA000733

PROTECTED MATERIAL



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

B

Date

06/25/2015

Time:

0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
McNamara C39	Bartine C4	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

B

Date

6/27/15

Time:

0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Shick	Federico	

Inspecting SBPA's Name and Star

Watch Commander Name and Star

Shick

Federico



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

B

Date

06/28/2015

Time:

0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:Video monitors, and video loop operational and in use? Yes NoHold Room Policy, Flores Reno Settlement, and
TVPRA Policy Posted? Yes NoMaster Cell Key, ECT key, and food connex key available? Yes NoWalkways clear and any hazards removed? Yes NoAre all computers and equipment functioning? Yes No

Do any of the following need repair?

Lighting Yes NoWindows (check for cracks) Yes NoDoor and locks secure Yes NoAny other hazards? Yes No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? Yes NoDrinking fountains working or potable water available? Yes NoNegative pressure system functioning? Yes NoAll cells clean and free of pests? Yes NoAll cells have toilet paper? Yes No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
VILLARREAL C20	BARTINE C4	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

B

Date

6/29/15

Time:

0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
SHICK c74	BARTINE C4	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

B

Date

06/30/2015

Time:

0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Kirby C67	BARTINE C4	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP: C

Date

6/7/15

Time:

1200 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
BUTCHER C23	O'Donnell C5	

Inspecting SBPA's Name and Star

Watch Commander Name and Star



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

C

Date

6/8/15

Time:

1200 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
GUMTOW	O'Donnell C5	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

C

Date

6/9/15

Time:

1245 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
GUMTOW	O'Donnell C5	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

C

Date

6/10/15

Time:

1245 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
KRAMER C 85	O'Donnell C5	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

C

Date

6/11/15

Time:

1245 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Butcher C23	Muniz C82	

Inspecting SBPA's Name and Star

Watch Commander Name and Star



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

C

Date

6/12/15

Time:

1245 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
KRAMER C 85	Muniz C82	

Inspecting SBPA's Name and Star

Watch Commander Name and Star

KRAMER C 85

Muniz C82



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

C

Date

6/13/15

Time:

1245 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
KRAMER C 85	Muniz C82	

Inspecting SBPA's Name and Star

Watch Commander Name and Star

KRAMER C 85

Muniz C82



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP: C

Date

6/14/15

Time:

1245 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
MUNIZ C82	HERRO C62	

Inspecting SBPA's Name and Star

Watch Commander Name and Star

MUNIZ C82

HERRO C62



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

C

Date

6/15/15

Time:

1245 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
BUTCHER C23	MUNIZ C82	

Inspecting SBPA's Name and Star

Watch Commander Name and Star

BUTCHER C23

MUNIZ C82



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

C

Date

6/17/15

Time:

1245 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
KRAMER C 85	O'Donnell C 5	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

C

Date

6/18/15

Time:

1245 hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
BUTCHER C23	O'Donnell C 5	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/9/15

Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not in Cell#6
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not in Cell #6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
EBERLE C042	RAMIREZ C021	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/10/15

Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not in Cell#6
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not in Cell #6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Williams C29	Williams C29	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/11/15

Time:

2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not in Cell #6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
L. Hernandez C25	L. Hernandez C25	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/12/15

Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not in Cell #6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hubal C43	Ramirez C21	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/13/15

Time:

2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not in Cell #6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hernandez C25	Ramirez C21	



Department of Homeland Security
Customs and Border Protection

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Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/14/15

Time:

2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not in Cell #6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair. AC partially 10-7. Repairs scheduled for tomorrow.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Steinkuller C26	Ramirez C21	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/15/15

Time:

2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not in Cell #6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair. AC partially 10-7. Repairs scheduled for tomorrow.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Ramirez C21	Ramirez C21	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/16/15

Time: 2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not in Cell #6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Nanton C47	Hernandez C25	



Department of Homeland Security
Customs and Border Protection

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Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/17/15

Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not Cell 6
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not Cell 6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

No H2O in Cell 6 for the last many months. Parts allegedly on order.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
EBERLE C042	EBERLE C042	



Department of Homeland Security
Customs and Border Protection

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LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/18/15

Time:

2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not Cell 6
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not Cell 6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

No H2O in Cell 6

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Nanton, C47	Ramirez, C21	



Department of Homeland Security
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Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/19/15

Time:

2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not Cell 6
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Not Cell 6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

SECTION 3: REMARKS

No H2O in Cell 6

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hubal C43	Hubal C43	



Department of Homeland Security
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Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/20/15

Time:

2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not Cell 6
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not Cell 6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

No H2O in Cell 6

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hubal C43	Hubal C43	



Department of Homeland Security
Customs and Border Protection

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Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/21/15

Time:

2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not Cell 6
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not Cell 6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

No H2O in Cell 6

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Steinkuller C26	Steinkuller C26	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/22/15

Time:

2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not Cell 6
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not Cell 6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

No H2O in Cell 6

Faucet in restroom in Control Room not working.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Steinkuller C26	Steinkuller C26	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/25/15

Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No H2O Cell #6
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
NANTON C047	RAMIREZ C021	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/26/15

Time:

1900

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No H2O Cell #6
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Steinkuller C26	Montoya C7	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/27/15

Time:

1900

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No H2O Cell #6
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Brewer C41	Eberle C42	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/28/15

Time:

1900

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No H2O Cell #6
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hubal C43	Ramirez C21	

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hubal C43	Ramirez C21	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/29/15

Time:

1900

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No H2O Cell #6
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
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G. Nanton C47	Montoya C7	USA000784
Produced in Doe et al v. Johnson et al, 4:15-cv-000250-DCB (D. Ariz) PROTECTED MATERIAL		



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

6/30/15

Time:

1900

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No H2O Cell #6
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Ramirez C21	Montoya C7	

Inspecting SBPA's Name and Star

Watch Commander Name and Star

Ramirez C21

Montoya C7



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

A

Date

7/5/15

Time:

0140

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No One Fountain needs repairs Cell #6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
J. Clinton C258	(A)WC McKeever C64	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

A

Date

7/6/15

Time:

0140

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No One Fountain needs repairs Cell #6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
J. Clinton C258	T. Watkins C6	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

A

Date

7/17/15

Time:

0115

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No One Fountain needs repairs Cell #6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
S. McKeever, C64	T Watkins C6	

Exhibit 105

(Submitted Under Seal)



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

A

Date

7/19/15

Time:

0115

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No One Fountain needs repairs Cell #6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
J. Clinton C258	S. McKeever, C64	

Inspecting SBPA's Name and Star

Watch Commander Name and Star

J. Clinton C258

S. McKeever, C64



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)PATROL GROUP: BDate 07/05/2014Time: 0800

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Cell 9 lock broken (C82 sent email to maint)
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
VILLARREAL C20	VILLARREAL C20	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date: 07/07/2015 Time: 0828

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? Yes No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? Yes No

Master Cell Key, ECT key, and food connex key available? Yes No

Walkways clear and any hazards removed? Yes No

Are all computers and equipment functioning? Yes No

Do any of the following need repair?

Lighting Yes No

Windows (check for cracks) Yes No

Door and locks secure Yes No

Any other hazards? Yes No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning? Yes No

Drinking fountains working or potable water available? Yes No

Negative pressure system functioning? Yes No

All cells clean and free of pests? Yes No

All cells have toilet paper? Yes No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Staples, C49	Marty V	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

B

Date

07/11/2015

Time:

0730

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Federico C80	Bartine C4	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

C

Date

7/5/15

Time:

1130hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No CELL 9 LOCK
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
BUTCHER C23	MUNIZ C82	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

C

Date

7/7/15

Time:

1130hrs

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No CELL 9 LOCK
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
KRAMER C 85	O'Donnell C5	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

7/1/15

Time:

1915

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No H2O Cell #6
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hernandez C25	Montoya C7	

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hernandez C25	Montoya C7	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

7/2/15

Time:

1930

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No H2O Cell #6
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Nanton C47	Ramirez C21	

Inspecting SBPA's Name and Star

Watch Commander Name and Star

Nanton C47

Ramirez C21



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

7/3/15

Time:

1930

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No H2O Cell #6
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Brewer C41	Steinkuller C26	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

7/4/15

Time:

1930

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No H2O Cell #6
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Lock on cell 9 inop. Maintenance notified.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Eberle C42	Hubal C43	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

7/5/15

Time:

1930

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No H2O Cell #6
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Lock on cell 9 inop. Maintenance notified.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hubal C43	Steinkuller C26	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

D

Date

7/7/15

Time:

1930

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Lock on cell 9 inop. Maintenance notified.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Brewer C41	Brewer C41	



Department of Homeland Security
Customs and Border Protection

Tucson Sector

Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP:

A

Date

8/16/15

Time:

0200

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No One Fountain needs repairs Cell #6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Donegan, T. C421	Fernan C59	